

Phone 402-873-3348 Fex 402-873-7882

Today's Best Country!

KBI	E	FM	103.	1	IN	VO	ICE

invoice ID: 20090260 Invoice Date: 9/27/2020 Account ID: 1778 Order ID: 1778-017 Account Rep: House Accounts

Amount Due: \$0.00

Amount Pald:

KATZ MEDIA GROUP 125 W 65TH ST, 3RD FLOOR NEW YORK, NY 10019

Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of commercial time.

Sponsor: Jeff Fortenberry for Congress for P.O./Estimate # CPE: 985

Date	Description	Times	Times	Thnes	Times	Times	Cost
9/24/2020	:30 Spot	09:41 AM	10:31 AM	03:32 PM		-	49.41
9/25/2020	:30 Spot	08:25 AM	05:51 PM				32.94
	5 Total items			- Ag	Total Cos ency Commissio		\$82.35 -\$12.35
					Net Tota	l:	\$70.00
			9/21/2020 P 12/7/202	rePayment Applied O Payment Applied	Check 0032796 Check 0033185	7: 7:	-\$0.02 -\$69.98
	1178 1178	· 2004			Amount Du	p;	\$0.00

Amount Due:

\$0.00



Phone 402-873-3348 Fax 402-873-7882

KBIE FM 103.1 INVOICE

Invoice ID: 20100300 Invoice Date: 10/25/2020 Account ID: 1778 Order ID: 1778-017

Account Rep: House Accounts

Amount Due: \$55.98
Amount Pald:

Today's Best Country!

KATZ MEDIA GROUP 125 W 55TH ST, 3RD FLOOR NEW YORK, NY 10019

Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of commercial time.

ortenberry for					Pag
Date	Time	Length	Description	CopyID / ISCI Code	Co
9/28/2020 9/28/2020	11:46 AM 05:22 PM	:30 :30	Spot Spot	Jeff Fortenberry Work Jeff Fortenberry Work	16.4 16.4
9/29/2020 9/29/2020	07:52 AM 04:58 PM		Spot Spot	Jeff Fortenberry Work Jeff Fortenberry Work	16.4 16.4
		-	4 Total Items	Total Cost: - Agency Commission:	\$65. 6 -\$9.6
				Net Total:	\$56.0
				12/7/2020 Payment Applied Check 00331857:	-\$0.0
				Amount Due:	\$55.9
					·
IDAVIT OF PEI dal Station Logs	RFORMANCE: I certi s, announcements we	ly that, in accord	lance with the shown on this invoice.	Amount Due:	\$55.98
	<u></u>			<u></u>	
TO OR LIBE	-144				
TE OF NEBRA: INTY OF OTOE		day of			

_____, NOTARY PUBLIC



Phone 402-873-3348 Fax 402-873-7882

Today's Best Country!

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Invoice ID: 20100302 Invoice Date: 10/25/2020 Account ID: 1778 Order ID: 1778-019 Account Rep: House Accounts

Amount Due: \$126.00

Amount Paid: ____

KATZ MEDIA GROUP 125 W 55TH ST, 3RD FLOOR NEW YORK, NY 10019

Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of commercial time.

Sponsor: Jeff Fortenberry for Congress for P.O./Estlmate # CPE: 986

Date	Time	Langth	Description	CopyID / ISCI Code	Page
	71570	24119117	Pescription	Copyid / ISOI Code	Cosi
9/30/2020	07:37 AM	:30	Spot	Jeff Fortenberry Work	16.47
9/30/2020	04:30 PM	:30	Spot	Jeff Fortenberry Work	16.47
10/1/2020	01:67 PM	:30	Spot	Jeff Fortenberry Work	16.47
10/1/2020	05:46 PM		Spot	Jeff Fortenberry Work	16.47
10/2/2020	08:01 AM	:30	Spot	Jeff Fortenberry Work	16.47
10/2/2020	05:27 PM	:30	Spot	Jeff Fortenberry Work	16.47
10/5/2020	10:30 AM	:30	Spot	Jeff Fortenberry Work	16.47
10/5/2020	06:50 PM		Spot	Jeff Fortenberry Work	16.47
10/6/202 0	09:34 AM	:30	Spot	Jeff Fortenberry Work	16.47
			9 Total Items	Total Cost:	\$148.23
				- Agency Commission:	-\$22.23
				Net Total;	\$126.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.	Amount Due:	\$126.00
A	-	

__, NOTARY PUBLIC

Phone 402-873-3348 Fax 402-873-7882

KNCY-AM 1600 Invoice

Invoice ID: 20090261 Invoice Date: 9/27/2020 Account ID: 1778 Order ID: 1778-018 Account Rep: House Accounts

Amount Due: \$0.00

Amount Pald:

KATZ MEDIA GROUP 125 W 55TH ST, 3RD FLOOR NEW YORK, NY 10019

Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of commercial time.

Sponsor: Jeff Fortenberry for Congress for P.O./Estimate # CPE; 985

y for Congress			- 10			Page
Description	Times	Times	Times	Times	Times	Cos
:30 Spot	09:62 AM	03:43 PM				18.82
:30 Spot	09:52 AM	12:54 PM	04:33 PM			28.23
5 Total Items			- Ag			\$47.08 -\$7.08
				Net Tota	l:	\$39.9
	***************************************	12/7/202	0 Payment Applied	Check 0033185	9:	-\$39.99
				Amount Due	3:	\$0.00
	Description :30 Spot :30 Spot	Description Times :30 Spot 09:52 AM :30 Spot 09:52 AM	Description Times Times :30 Spot 09:62 AM 03:43 PM :30 Spot 09:52 AM 12:54 PM 5 Total Items	Description Times Times Times :30 Spot 09:62 AM 03:43 PM :30 Spot 09:52 AM 12:54 PM 04:33 PM 5 Total Items -Ag	Description Times Times Times :30 Spot 09:52 AM 03:43 PM :30 Spot 09:52 AM 12:54 PM 04:33 PM 5 Total Items Total Cost-Agency Commission Net Total 12/7/2020 Peyment Applied Check 0033185	Description Times Times Times Times Times :30 Spot 09:62 AM 03:43 PM :30 Spot 09:52 AM 12:54 PM 04:33 PM

Amount Due:

\$0.00

Phone 402-873-3348 Fax 402-873-7882

KNCY-AM 1600 Invoice

Invoice ID: 20100301 Invoice Date: 10/25/2020 Account ID: 1778 Order ID: 1778-018

Account Rep: House Accounts

Amount Due: \$31.99

Amount Paid: ___

KATZ MEDIA GROUP 125 W 66TH ST, 3RD FLOOR NEW YORK, NY 10019 Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of commercial time.

Sponsor: Jeff Fortenberry for Congress for P.O./Estimate # CPE; 985

rtenberry to	r Congress				Page
Date	Timo	Length	Description	CopyID / ISCI Code	Cosi
9/28/2020	09:48 AM	:30	Spot	Jeff Fortenberry Work	9.41
9/28/2020	03:52 PM	:30	Spat	Jeff Fortenberry Work	9.41
9/29/2020	09:32 AM	:30 8	Spat	Jeff Fortenberry Work	9.41
9/29/2020	01:47 PM	:30 \$	Spot	Jeff Fortenberry Work	9.41
			4 Total Items	Total Cost:	\$37.64
				- Agency Commission:	-\$5,65
				M. Am. C. I.	

4 Total Roms
Total Cost: \$31,99

Net Total: \$31,99

Net Total: \$31,99

AFFIDAVIT OF PERFORMANCE: 1 certify that, in accordance with the Official Station Logs, amountcoments were broadcast as shown on this involve.

Amount Due: \$31,99

STATE OF NEBRASKA COUNTY OF OTOE Subscribed and sworn before me this day of	2020
. NOTARY PUBLIC	

Phone 402-873-3348 Fax 402-873-7882

KNCY-AM 1600 Invoice

Invoice ID: 20100303 Involce Date: 10/25/2020 Account ID: 1778 Order ID: 1778-020 Account Rep: House Accounts

Amount Due: \$71.99

Amount Paid:

KATZ MEDIA GROUP 125 W 55TH ST, 3RD FLOOR NEW YORK, NY 10019

Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of commercial time.

Sponsor: Jeff Fortenberry for Congress for P.O./Estimate # CPE: 986 Jeff Fortenberry for Congress

Page 1

Date	Time	Length	Description	CopylD / ISCI Gode	Cos
9/30/2020	09:48 AM	:30	Spot	Jeff Fortenberry Work	9,41
10/1/2020	09:39 AM	:30	Spot	Jeff Fortenberry Work	9.41
10/1/2020	12:47 PM	:30	Spot	Jeff Fortenberry Work	9.41
10/2/2020	10:48 AM	:30	Spot	Jeff Fortenberry Work	9.41
10/2/2020	05:50 PM	:30 8	Spot	Jeff Fortenberry Work	9.41
10/5/2020	07:16 AM	:30 \$	Spot	Jeff Fortenberry Work	9.41
10/5/2020	04:31 PM	:30 (Spot	Jeff Fortenberry Work	9.41
10/6/2020	09:33 AM	:30 5	Spot	Jeff Fortenberry Work	9.41
10/6/2020	05:50 PM	:30 8	Spot	Jeff Fortenberry Work	9.41
	1,300		9 Total Items	Total Cost: - Agency Commission:	\$84.69 -\$12.70
			1 - 1941 (1944 - 1941 -	Net Total:	\$71.99

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due:

\$71.99

STATE OF NEBRASKA COUNTY OF OTOE Subscribed and sworn before me this day of _		202
	NOTARY PUBLIC	

KBIE FM 103.1 INVOICE

Involce ID: 20100304 Involce Date: 10/25/2020

Sponsor: Jeff Fortenberry for Congress for P.O./Estimate # CPE: 1110

Date	Time	Length Description	CopyID / ISCI Code	Page Cos
			- Agency Commission:	-\$98.8
			Net Total:	\$559.9
			Amount Due:	\$559.98